The following vouchers as audited and certified by the Auditing Officer as required by RCW 42.24.080, and those expense reimbursement claims certified as required by RCW 42.24.090, are approved for payment. Those payments have been recorded on this listing which has been made available to the board.

As of May 22, 2012, the board, by a _____ vote approves payments, totaling $12,724.40. The payments are further identified in this document.

Total by Payment Type for Cash Account, CLARK CO TREASURER:
Warrant Numbers 8254 through 8270, totaling $12,724.40.

Secretary _____ Board Member _____

Board Member _____ Board Member _____

Board Member _____ Board Member _____

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
8254	ARAVE, KRISTEN A	05/31/2012	Reimburseemnt 4/18	HS Prom supplies	0	155.98	368.26
			Reimbursement 4/17	HS Prom supplies	0	128.55	
			Reimbursement 430	HS Prom	0	83.73	
8255	BASHOR'S TEAM ATHLETICS	05/31/2012	57033	Shots and Javelins	4401100148	422.15	1,217.37
			57414	track	4401100153	795.22	
8256	CASH AND CARRY UNITED GROCERS	05/31/2012	170760	Open P O	4401100006	6.68	6.68
8257	CORWIN BEVERAGE CO.	05/31/2012	00094750	Open po	4401100007	298.65	365.65
			00094752	Open po	4401100007	15.00	
			85971	Open po	4401100007	15.00	
			93202	Open po	4401100007	15.00	
			94953	Open po	4401100007	22.00	
8258	CROSKREY, JULIE A	05/31/2012	Reimbursement 0508	NHS Meeting	0	27.00	36.76
			Reimbursement 4/15	NHS Induction supplies	0	9.76	
8259	DOERNBECHER FOUNDATION	05/31/2012	No Invoice	Kids Making Miracles	3401100043	5,500.00	5,500.00
8260	EVERGREEN FAST PITCH	05/31/2012	8634	Softball Officials	4401100030	244.96	603.80
			9271	Softball Officials	4401100030	358.84	
8261	INDUSTRIAL SOURCE	05/31/2012	00810888	Open PO for helium tank rental	4401100042	12.01	24.04
			820060	Open PO for helium tank rental	4401100042	12.03	
8262	LA CENTER ELEM ASB	05/31/2012	1786	Field Trip	0	42.00	235.95
			1787	Bobcat Store	0	185.95	
			1788		0	8.00	
8263	LA CENTER HS / ASB	05/31/2012	1747	Track User Fee	0	40.00	429.00
			DB 0213	Wrestling State Meal Money	0	165.00	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
			DB 3/6	FBLA Meal Money	0	224.00	
8264	STERNWHEELER COLUMBIA GORGE	05/31/2012	39106-1	3rd Gr field trip	1401100027	1,725.00	1,725.00
8265	STEVENSON HIGH SCHOOL	05/31/2012	Meet	Track Invite	4401100151	100.00	100.00
8266	SW OFFICIALS SERVICES	05/31/2012	3564	Boys soccer officials	4401100029	358.36	1,205.69
			3586	Boys soccer officials	4401100029	317.23	
			3610	Boys soccer officials	4401100029	344.36	
			3619	Boys soccer officials	4401100029	185.74	
8267	THE PENINSULA GROUP, LLC	05/31/2012	53612*	Second night charges	4401100159	364.20	364.20
8268	THINK4INC	05/31/2012	P199424	Ink cartridges	4401100161	50.70	50.70
8269	TURK, DONNA M	05/31/2012	REIMBURSEMENT 430	HS Cheer/Dance Dinner	0	34.30	34.30
8270	WAHSET	05/31/2012	Meet 3-2012	Stall fees	4401100164	457.00	457.00

17 Computer Check(s) For a Total of 12,724.40

	0	Manual	Checks For a Total of	0.00
	0	Wire Transfer	Checks For a Total of	0.00
	0	ACH	Checks For a Total of	0.00
	17	Computer	Checks For a Total of	12,724.40
Total For	17	Manual, Wire Tran, ACH & Computer Checks		12,724.40
Less	0	Voided	Checks For a Total of	0.00
			Net Amount	12,724.40

F U N D S U M M A R Y

Fund	Description	Balance Sheet	Revenue	Expense	Total
40	Associated Student Body Fund	-4.26	0.00	12,728.66	12,724.40